

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890902  
Form 471 Application Number: 329975  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS  
Applicant Street Address: CALLE RIO RECHANI  
Applicant City: AGUAS BUENAS  
Applicant State: PR  
Applicant Zip: 00703  
Entity Number: 199610  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199610  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890903  
Form 471 Application Number: 329975  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS  
Applicant Street Address: CALLE RIO RECHANI  
Applicant City: AGUAS BUENAS  
Applicant State: PR  
Applicant Zip: 00703  
Entity Number: 199610  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199610  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$38100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890904  
Form 471 Application Number: 329975  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS  
Applicant Street Address: CALLE RIO RECHANI  
Applicant City: AGUAS BUENAS  
Applicant State: PR  
Applicant Zip: 00703  
Entity Number: 199610 \*\*\*  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 199610  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890910  
Form 471 Application Number: 329978  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA  
ESQUINA MUNOZ RIVERA

Applicant City: ARROYO

Applicant State: PR

Applicant Zip: 00714

Entity Number: 223689

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223689

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$400.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00

Annual Non-Recurring Charges: \$24062.50

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50

Total Program Year Pre-Discount Amount: \$28862.50

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890911  
Form 471 Application Number: 329978  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA  
ESQUINA MUNOZ RIVERA

Applicant City: ARROYO  
Applicant State: PR  
Applicant Zip: 00714  
Entity Number: 223689  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 223689  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being  
used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644-

Funding Request Number: 890912  
Form 471 Application Number: 329978  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA  
ESQUINA MUNOZ RIVERA

Applicant City: ARROYO

Applicant State: PR

Applicant Zip: 00714

Entity Number: 223689

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223689

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00

Total Program Year Pre-Discount Amount: \$3125.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890913  
Form 471 Application Number: 329978  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA  
ESQUINA MUNOZ RIVERA

Applicant City: ARROYO

Applicant State: PR

Applicant Zip: 00714

Entity Number: 223689

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Internet Access

Site Identifier: 223689

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$2925.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00

Annual Non-Recurring Charges: \$3000.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00

Total Program Year Pre-Discount Amount: \$38100.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890914  
Form 471 Application Number: 329978  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA  
ESQUINA MUNOZ RIVERA

Applicant City: ARROYO

Applicant State: PR

Applicant Zip: 00714

Entity Number: 223689

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Telecommunications Service

Site Identifier: 223689

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$987.50

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00

Annual Non-Recurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00

Total Program Year Pre-Discount Amount: \$16725.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003



FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890929  
Form 471 Application Number: 329982  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO  
Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE  
ESQUINA SAN JOSE

Applicant City: AIBONITO  
Applicant State: PR  
Applicant Zip: 00905  
Entity Number: 223688  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 223688  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with  
vendor gave vendor right of first refusal to offer lowest price bid, which applicant  
agreed to if competing bids were received. This dampened competition and compromised  
the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890930  
Form 471 Application Number: 329982  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO  
Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE  
ESQUINA SAN JOSE

Applicant City: AIBONITO

Applicant State: PR

Applicant Zip: 00905

Entity Number: 223688

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223688

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$375.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00

Total Program Year Pre-Discount Amount: \$375.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Ineligible use(s)

Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890931

Form 471 Application Number: 329982

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO

Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE  
ESQUINA SAN JOSE

Applicant City: AIBONITO

Applicant State: PR

Applicant Zip: 00905

Entity Number: 223688

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223688

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0 00

Annual Non-Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125 00

Total Program Year Pre-Discount Amount: \$3125.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890932  
Form 471 Application Number: 329982  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO  
Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE  
ESQUINA SAN JOSE

Applicant City: AIBONITO  
Applicant State: PR  
Applicant Zip: 00905  
Entity Number: 223688  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 223688  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$38100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890933  
Form 471 Application Number: 329982  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO  
Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE  
ESQUINA SAN JOSE

Applicant City: AIBONITO

Applicant State: PR

Applicant Zip: 00905

Entity Number: 223688

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Telecommunications Service

Site Identifier: 223688

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$987.50

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00

Annual Non-Recurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00

Total Program Year Pre-Discount Amount: \$16725.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890949  
Form 471 Application Number: 329986  
Form 470 Application Number: 272670000392727  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS  
Applicant Street Address: CALLE MATEO FAJARDO S/N  
Applicant City: HORMIGUEROS  
Applicant State: PR  
Applicant Zip: 00660  
Entity Number: 223702  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 223702  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2002  
Contract Award Date: 01/05/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890950  
Form 471 Application Number: 329986  
Form 470 Application Number: 272670000392727  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS  
Applicant Street Address: CALLE MATEO FAJARDO S/N  
Applicant City: HORMIGUEROS  
Applicant State: PR  
Applicant Zip: 00660  
Entity Number: 223702  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 223702  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2002  
Contract Award Date: 01/05/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890951  
Form 471 Application Number: 329986  
Form 470 Application Number: 272670000392727  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS  
Applicant Street Address: CALLE MATEO FAJARDO S/N  
Applicant City: HORMIGUEROS  
Applicant State: PR  
Applicant Zip: 00660  
Entity Number: 223702  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 223702  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2002  
Contract Award Date: 01/05/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc  
Service Provider Identification Number: 143006644

Funding Request Number: 890952  
Form 471 Application Number: 329986  
Form 470 Application Number: 272670000392727  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS  
Applicant Street Address: CALLE MATEO FAJARDO S/N  
Applicant City: HORMIGUEROS  
Applicant State: PR  
Applicant Zip: 00660  
Entity Number: 223702  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 223702  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2002  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$38100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890953  
Form 471 Application Number: 329986  
Form 470 Application Number: 272670000392727  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS  
Applicant Street Address: CALLE MATEO FAJARDO S/N  
Applicant City: HORMIGUEROS  
Applicant State: PR  
Applicant Zip: 00660  
Entity Number: 223702  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 223702  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2002  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890974  
Form 471 Application Number: 329990  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA  
Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MAL  
AL IADO CANTON MALL

Applicant City: BAYAMON  
Applicant State: PR  
Applicant Zip: 00960  
Entity Number: 223699  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 223699  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800 00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890975  
Form 471 Application Number: 329990  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA  
Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MAL  
AL IADO CANTON MALL

Applicant City: BAYAMON

Applicant State: PR

Applicant Zip: 00960

Entity Number: 223699

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223699

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$375.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00

Total Program Year Pre-Discount Amount: \$375.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Ineligible use(s)

Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890976  
Form 471 Application Number: 329990  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA  
Applicant Street Address CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MAL  
AL IADO CANTON MALL

Applicant City: BAYAMON

Applicant State: PR

Applicant Zip: 00960

Entity Number: 223699

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223699

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0 00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0 00

Annual Non-Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00

Total Program Year Pre-Discount Amount: \$3125.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890977

Form 471 Application Number: 329990

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA

Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MAL  
AL IADO CANTON MALL

Applicant City: BAYAMON

Applicant State: PR

Applicant Zip: 00960

Entity Number: 223699

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Internet Access

Site Identifier: 223699

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$2925 00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100 00

Annual Non-Recurring Charges: \$3000.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00

Total Program Year Pre-Discount Amount: \$38100.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890978

Form 471 Application Number: 329990

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA

Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MAL  
AL IADO CANTON MALL

Applicant City: BAYAMON

Applicant State: PR

Applicant Zip: 00960

Entity Number: 223699

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Telecommunications Service

Site Identifier: 223699

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$987.50

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00

Annual Non-Recurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00

Total Program Year Pre-Discount Amount: \$16725.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 891157  
Form 471 Application Number: 330045  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR  
Applicant Street Address: CALLE MUNOZ RIVERA #56  
Applicant City: TOA BAJA  
Applicant State: PR  
Applicant Zip: 00949  
Entity Number: 223719  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 223719  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 891158

Form 471 Application Number: 330045

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR

Applicant Street Address: CALLE MUNOZ RIVERA #56

Applicant City: TOA BAJA

Applicant State: PR

Applicant Zip: 00949

Entity Number: 223719

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223719

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$375.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00

Total Program Year Pre-Discount Amount: \$375.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Ineligible use(s)

Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003